GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Establishment – Department for Women, Children, Disabled & Senior Citizens – Payment of Rs.1,919/- to B.S.N. Limited, PGMTD, Hyderabad towards telephone charges being used by Prl. Secy. to Govt., Dept. for WCD & SC for the month of December, 2013 - Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN CHILDREN DISABLED & SENIOR CITIZENS (OP)

G.O.Rt.No. 19

Dated:20.01.2014.

Read the following:-

- 1. G.O.Ms.No.581, General Administration (OP.III) Department, dated: 26-10-1983.
- 2. From Bharat Sanchar Nigam Limited, Hyderabad a Bill No.337297505, Dt:06-01-2014.

(a)(a)(a)

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.1919/- (Rupees One thousand nine hundred and nineteen only) towards telephone charges for the following Telephone No. which is used by the Prl. Secy. to Govt., of Department for Women, Children, Disabled & Senior Citizens in her Residence for the month of December, 2013 as detailed below.

Sl.No.	Tele Phone No.	Period	Amount	User's Names
				Smt. Nilam Sawhney,
1.	040 - 23400347	01.12.2013		I.A.S.,
		to	Rs.1919/-	Principal Secretary to
		31.12.2013		Government.
				(Residence).

- 2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 Secretariat Social Service .M.H.090 Secretariat S.H. (10) W.D.C.W & D.W. Department 130 Office Expenses 131 Utility Payments.
- 3. The Dy. Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank Account of B.S.N. Limited, Hyderabad.
- 4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. BALA MAYA DEVI, JOINT SECRETARY TO GOVERNMENT.

To

The Accounts Officer,

B.S.N. Limited, PGMTD, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Dept. for W.C.D & Sr. Citizens (OP. Claims).

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER